

GOVERNMENT OF TELANGANA

ABSTRACT

Estt. – GAD – Hiring of Private vehicles – One INNOVA A/c vehicle on monthly hire basis for the Official use of the Spl.Secy (BR) to C.M. from 02.01.2015 – Orders – Issued.

GENERAL ADMINISTRATION (OP II) DEPARTMENT

G.O.RT.No. 1984

Dated:16.07.2015

Read the following

1. Circular Memo No. 10783-C/321/DCM-II/2010, Finance (DCM-II) Department, dt.13.06.2012
2. G.O.Rt.No.113,GA(SC.B) Department, dt.02.07.2014.
3. From M/s Vallepu Tours & Travels, Hire Agreement Received, dt.

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ORDER:

Sanction is hereby accorded for hiring one INNOVA Vehicle with A/c facility on monthly basis for a period of One year or the need ceases which ever is earlier at the rate of Rs. 69,000/- (Rupees Sixty Nine Thousand Only) per month for 2,500 kms for the Official use of the Spl.Secretary (BR) to C.M. General Administration Department, w.e.f.. 02.01.2015 from the M/s Vallepu Tours & Travels, Hyderabad, who is the sole owner, shall supply the vehicles on the following terms and conditions:

1. Monthly hire charges upto 2,500 K.M. per month
Including Fuel Cost, repairs, :Rs. 69,000/-
2. After 2,500 K.Ms. Rs. 20/- per K.M. will be charged extra.
3. If the vehicle gives trouble, alternate arrangements
has to be provided
2. The expenditure shall be debited to Head of Account "2052 – Secretariat General Services – MH 090 Secretariat – SH (04) – Genl. Admn. Department – 130 – Office Expenses – 134 – Hiring of Private Vehicle"
3. This order issued with the concurrence of Finance Department vide their U.O.No.3143/89/A1/DCM 2015, dt: 07.03.2015

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

VIKAS RAJ

SECRETARY TO GOVERNMENT (POLITICAL.)

To

M/s Vallepu Tours & Travels,
2-2-1107/B/2, Tilaknagar Main Road,
Tilak Nagar, Hyderabad – 500 044.

Copy to:

The PS to Spl.Secy (BR) to C.M.
The Finance (EBS.I) Department,
SF/SC.

//FORWARDED::BY ORDER//

SECTION OFFICER